

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 25601 City of Sierra Madre

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,807.56	0.00	0.00	0.00	19,807.56	32,726.49	67,414.77	119,948.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,807.56	\$0.00	\$0.00	\$0.00	\$19,807.56	\$32,726.49	\$67,414.77	\$119,948.82

ALLOCATED/DISTRIBUTED

0.00	19,807.56	32,726.49	67,414.77	119,948.82
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 25653 City of Sierra Madre														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	62.05	0.00	0.00	0.00	62.05	116.26	239.49	417.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.05	\$0.00	\$0.00	\$0.00	\$62.05	\$116.26	\$239.49	\$417.80
ALLOCATED/DISTRIBUTED					0.00				62.05		116.26	239.49	417.80	
BALANCE DUE					\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 25654 City of Sierra Madre														
PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX							
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	102.31	0.00	0.00	0.00	102.31	162.20	334.12	598.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.31	\$0.00	\$0.00	\$0.00	\$102.31	\$162.20	\$334.12	\$598.63
ALLOCATED/DISTRIBUTED					0.00						102.31	162.20	334.12	598.63
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00